



Customer ID	Invoice Number	Invoice Date	Customer Service
SV001616	71183557	07/20/2019	1-888-624-7730

Past Due	Unapplied Payments & Adjustments	Current Amount	Total Amount Due
\$6,592,138.88	-\$100.64	\$6,404,070.71	US\$ 12,996,108.95
			Payment Due Date
			08/19/2019

NWX ENTERPRISE CENTRALIZED INVOICE
ATTENTION TO: (b) (6)
4700NETWORXENTERPRISE2000000
10304 EATON PL
FAIRFAX, VA 22030-2238

STATEMENT SUMMARY (for period through 06/30/2019)

Current Month's Charges	
Usage Charges	\$468,731.67
Recurring Charges	\$5,573,141.85
Non-Recurring Charges	\$101,125.19
Discounts and Promotions	\$0.00
Taxes and Surcharges	\$662,950.78
GMS Management Fees	-\$401,878.78
Current Period Adjustments	\$0.00
Total Current Month's Charges	\$6,404,070.71
Past Due Amount	\$6,592,138.88
Unapplied Payments and Adjustments (not associated with an invoice)	-\$100.64
Total Amount Due	US\$ 12,996,108.95

As a result of the recent change to present charges to 6 decimal places there may be small rounding differences between the charges reflected on the invoice detail pages/J.12 detail files and the invoice remit/J.12.summary file.



If paying by mail, please return this section with your payment

Customer ID	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
SV001616	71183557	08/19/2019	US\$ 12,996,108.95	

(For further information on how to pay please see other side)

Verizon Business Services
P.O. BOX 15043
Albany, NY 12212-5043

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Customer ID	Invoice Number	Invoice Date	Customer Service
SV000936	71190571	07/20/2019	1-888-624-7821

Past Due	Unapplied Payments & Adjustments	Current Amount	Total Amount Due
\$39,950,919.03	\$419,833.04	\$41,751,858.57	US\$ 82,122,610.64
			Payment Due Date
			08/19/2019

NWX UNIVERSAL CENTRALIZED INVOICE
ATTENTION TO: (b) (6)
4700NETWORXUNIVERSAL20000000
10304 EATON PL
FAIRFAX, VA 22030-2238

STATEMENT SUMMARY (for period through 06/30/2019)

Current Month's Charges	
Usage Charges	\$3,384,160.49
Recurring Charges	\$32,978,588.11
Non-Recurring Charges	\$3,477,527.84
Discounts and Promotions	\$0.00
Taxes and Surcharges	\$4,517,227.84
GMS Management Fees	-\$2,605,645.71
Current Period Adjustments	\$0.00
Total Current Month's Charges	\$41,751,858.57
Past Due Amount	\$39,950,919.03
Unapplied Payments and Adjustments (not associated with an invoice)	\$419,833.04
Total Amount Due	US\$ 82,122,610.64

As a result of the recent change to present charges to 6 decimal places there may be small rounding differences between the charges reflected on the invoice detail pages/J.12 detail files and the invoice remit/J.12.summary file.



If paying by mail, please return this section with your payment

Customer ID	Invoice Number	Payment Due Date	Total Amount Due	Amount Enclosed
SV000936	71190571	08/19/2019	US\$ 82,122,610.64	

(For further information on how to pay please see other side)

Verizon Business Services
P.O. BOX 15043
Albany, NY 12212-5043

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